STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
CARLISLE TOWNSHIP #13
February 2023

TREASURER/CLERK: **Ashlee Bretsch-Nelson**
37974 124th St.
Aberdeen, SD 57401
Ph: N/A
Cell: 290-4528
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The Clerk & Treasurer of the above township are hereby notified that money from sources indicated below has been transferred to your township depository.

TAX COLLECTIONS:

	Current Yr. Taxes	$537.98
	Prior Yr. Taxes	
	Interest	
	Mobile Home	
	Road	
	Snow	
	Fire	
TOTAL TAX COLLECTIONS:		$537.98
14 % MOTOR VEHICLE FEES		$562.17
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)		
PRORATE LICENSE FEES		
WHEEL TAX		$18.75
BANK FRANCHISE TAX		
US FISH & WILDLIFE PAYMENTS		
STATE HWY FUND (Former 10% Game)		
FEMA GRANTS		
MOTOR FUEL TAX		
Other Items:	Weed Assessment -	
	Township Packet	($5.00)
TOTAL AMOUNT DEPOSITED		$1,113.90

FROM: **Janel Hettich**
Brown County Chief Deputy Auditor
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